

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105308
Name of Committee/Corporation:	Friends of Millie Coby	
Street Address:	P.O. Box 11663	
City, State and Zip:	Shorewood, WI 53211	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$5,501.25	\$9,934.45
1B. Contributions from Committees (Transfers-In)	\$0.00	\$450.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$5,501.25	\$10,384.45
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,292.17	\$7,055.14
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,292.17	\$7,055.14

CASH SUMMARY

Cash Balance Beginning of Report *	\$502.86	
Total Receipts	\$5,501.25	
Subtotal	\$6,004.11	
Total Disbursements	\$2,292.17	
CASH BALANCE END OF REPORT *	\$3,711.94	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$1,000.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Barnes, Michelle	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS**
Contributions From Individuals**Complete Committee Name:** Friends of Millie Coby

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/03/2012	Anderson, Elmer	8630 N. Regent Ct., Milwaukee, WI 53217				\$25.00	\$25.00
07/03/2012	Williams, Bishop Matthew	5617 Keeler Oak St., Lithia, FL 33547	Bishop/Pastor	Church	5617 Keeler Oak St., Lithia, FL 33547	\$500.00	\$500.00
07/03/2012	Phillips, Vel	1610 N Prospect Ave, Milwaukee, WI 53212	Retired			\$250.00	\$250.00
07/03/2012	Warren, Bishop Bobby	Church of God N Christ, Gary, IN				\$100.00	\$100.00
07/03/2012	Banks, Jr., Eimile H	19770 Foxkirk Ct., Brookfield, WI 53245	Lawyer	Emile H. Banks	19770 Fockirk Ct., Brookfield, WI 53245	\$500.00	\$500.00
07/09/2012	Priva, Ryan	235 E. Pittsburg, Milwaukee, WI 53204	Self	Ryan Priva	235 E. Pittsburg, Milwaukee, WI 53204	\$250.00	\$250.00
07/09/2012 *Amend - Org	Washington, Precious	1320 Fleet Foot Drive, Waukesha, WI 53106				\$100.00	\$100.00
07/09/2012 *Amend - New	Washington, Precious	1320 Fleet Foot Drive, Waukesha, WI 53106				\$100.00	\$100.00
07/16/2012 *Amend - New	Reed, Antonio	2031 W. Capitol Dr., Milwaukee, WI 53206	Director	New Pitts Mortuary	2031 W. Capitol Dr., Milwaukee, WI 53206	\$300.00	\$300.00
07/16/2012	Carter, Valerie Daniels	6933 W Brown Deer Rd, Milwaukee, WI 53223	Business Exec.	Valerie Daniels Carter	6933 W Brown Deer, Milwaukee, WI 53223	\$200.00	\$200.00
07/16/2012	Pratt, Marvin	4045 N. 16th St., Milwaukee, WI 53209				\$50.00	\$50.00
07/16/2012	Montgomery, Wanda	N108W14893 Bel Aire Ln, Germantown, WI 53022				\$100.00	\$100.00
07/16/2012	Williams, Annette Polly	3927 N. 16th St., Milwaukee, WI 53206	Retired			\$200.00	\$300.00
07/19/2012	Williams, Annette Polly	3927 N. 16th St., Milwaukee, WI 53206	Retired			\$200.00	\$500.00
07/28/2012	Stokes, Annette	7754 n. Rockridge Ave, Glendale, WI 53209				\$100.00	\$100.00

Monetary							
07/28/2012	Allison, Carla	5214 N. Wahner Ave, Milwaukee, WI 53223				\$100.00	\$100.00
07/28/2012	Coggs, Spencer	7819 W. Potomac Ave, Milwaukee, WI 53222				\$100.00	\$100.00
07/28/2012	McClendon, Printist	1050 Golden Meadow Glen, Brookfield, WI 53045				\$100.00	\$100.00
07/28/2012	White, Wallace	5606 W Port Washington, Milwaukee, WI 53207				\$100.00	\$100.00
07/28/2012	Daniels, Irma	10021 N Rangeline, Mequon, WI 53092				\$100.00	\$100.00
07/28/2012	Latham, Bobbie	5064 N. 26th St., Milwaukee, WI 53209				\$50.00	\$50.00
07/28/2012	Dukes, Endoh	4200 N 15th Street, Milwaukee, WI 53209				\$50.00	\$50.00
07/28/2012	Donahue, Soneri	7063 N 44th St, Milwaukee, WI 53216				\$50.00	\$50.00
07/28/2012	Walton, Charles	2916 N Mother Simpson Way, Milwaukee, WI 53206				\$50.00	\$50.00
07/28/2012	Montgomery, Floyd	N108W14895 Bel Aire Ln, Germantown, WI 53022				\$50.00	\$50.00
07/28/2012	O'Brigher, J.	1620 N. Prospect Ave., Milwaukee, WI 53212				\$40.00	\$40.00
07/28/2012	Williams, Willie	3927 N. 16th St., Milwaukee, WI 53202				\$25.00	\$25.00
07/28/2012	Ware, Delores	3043 N 18th St., Milwaukee, WI 53206				\$20.00	\$20.00
07/28/2012	Bruce, Vernice	2808 W. Vliet St., Milwaukee, WI 53208				\$20.00	\$20.00
07/28/2012	White, Denise	5814 N. 35th St., Milwaukee, WI 53209				\$40.00	\$40.00
07/28/2012	Allison, Rosemary	3435 N. 60th St., #233, Milwaukee, WI 53216				\$40.00	\$40.00
07/28/2012	Hoffman, Cindy	3741 N. 50th Street, Milwaukee, WI 53201				\$5.00	\$5.00

Monetary							
07/13/2012 *Amend - Org	Coby, Mildred	4250 N. Wilson Dr., #4, Shorewood, WI 53211				\$686.25	\$1,723.25
Sub Total						\$3,815.00	
Personal Loan							
07/26/2012	Coby, Mildred	4250 N. Wilson Dr., #4, Shorewood, WI 53211				\$1,000.00	\$1,037.00
Sub Total						\$1,000.00	
In-Kind							
07/13/2012 *Amend - New	Coby, Mildred	4250 N. Wilson Dr., #4, Shorewood, WI 53211				\$686.25	\$1,723.25
Sub Total						\$686.25	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$5,501.25	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$5,501.25	

SCHEDULE 1-B	RECEIPTS Contributions from Committees (Transfers-In)
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Complete Committee Name: Friends of Millie Coby

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Millie Coby

Date	Full Name	Address	Amount	YTD
Monetary				
07/16/2012 <i>*Amend - Org</i>	<i>New Pitts Mortuary</i>	<i>2031 W. Capitol Dr., Milwaukee, WI 53206</i>	<i>\$300.00</i>	\$300.00
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Friends of Millie Coby

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/06/2012	Soar Communications Star, LLC	553 E Dover St., Milwaukee, WI 53207			Printing - Brochures	\$500.00
	Comment(s): printing promotional campaign materials					
07/16/2012	WMCS Radio 1290	4500 W. Capitol Drive, Milwaukee, WI 53216			Media - Radio	\$354.00
07/16/2012	Weber Printing	3048 N 34th St., Milwaukee, WI 53210			Printing - Yard Signs	\$52.91
07/16/2012	Weber Printing	3048 N 34th St., Milwaukee, WI 53210			Printing - Yard Signs	\$349.01
07/16/2012	Urban Media	2417 N. 2nd St., Milwaukee, WI 53212			Printing - Brochures	\$350.00
	Comment(s): Advertising info sheet handouts					
Sub Total						\$1,605.92
In-Kind						
07/13/2012 *Amend - New	Coby, Mildred	4250 N. Wilson Dr., #4, Shorewood, WI 53211			Postage	\$686.25
	Comment(s): Postage, Printing, office supplies					
Sub Total						\$686.25
Grand Total						\$2,292.17
Non-Monetary (-):						\$0.00
Total						\$2,292.17

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Friends of Millie Coby

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Friends of Millie Coby

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Friends of Millie Coby**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
07/26/2012	Coby, Mildred	4250 N. Wilson Dr., #4, Shorewood, WI 53211	\$1,000.00	\$0.00	\$1,000.00
Sub Total					\$1,000.00
Grand Total					\$1,000.00